Work Order ID 67297

Tuesday, March 15, 2011 8:19:31 AM

Item ID: D206-648-013 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: GHW Modification

Start Date: 3/15/2011 **Start Qty:** 4.00 **Cust Item ID:**

Required Date: 3/18/2011 **Req'd Qty:** 4.00 **Customer:**

Reference:

Run Start

Approvals: **Process Plan:** M **Date:** 11-03-15 **Tooling:** _____ **Date:** _____

Stop

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	**Revision Nbr**								
D206-648	Rev B								
100		0.00							
DC	**Memo**	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-648-013 CHG002								
110	Pick Kit	0.00							
Packaging	**Memo**	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	**Memo**	0.00							
Quality Control									

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

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QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00				11/4/5	SF		(4)
Packaging	**Memo**	0.00							
Packaging	Identify and pack for shipping as per PPP D206-648-013 Loc 120 Rev B								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control							11/4/5		

11.05

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

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			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 8:19:38 AM

Work Order ID: 67297

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 3/15/2011 **Required Date:** 3/18/2011

Start Qty: 4.00 **Required Qty:** 4.00

Comments: IPP Rev:A□05.09.23□New issue□KJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C37A BOLT		Purchased	No			110	Each	81.0000	4	16			

Location	Loc Qty	Loc Code
ST353	1	
114801	1	
ST354	80	
116874	30	
117010	50	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960C10 WASHER	NAS1149C0363 R	Purchased	No			110	Each	0.0000	4	16			
D2652 Bushing		Manufactured	No			110	Each	229.0000	8	32			

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST019	185	
65049	64	
66124	121	

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W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Tuesday, March 15, 2011 8:19:38 AM

Work Order ID: 67297

Parent Item: D206-648-013

Parent Item Name: GHW Modification

Start Date: 3/15/2011 **Required Date:** 3/18/2011

Start Qty: 4.00 **Required Qty:** 4.00

D3414-041 Lug Assembly	Manufactured	No		110	Each	8.0000	2	8

B66950 11/4/10

Location	Loc Qty	Loc Code
ST473	8	
66044	8	

MS21043-3 Nut	Purchased	No		110	Each	1,154.000	4	16

11/4/10 (4)

Location	Loc Qty	Loc Code
FG	76	
103691	76	
ST301	1078	
112314	1078	

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W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

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NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE DART INSTALLATION INSTRUCTIONS.



REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		**D206-648-011**	**GROUND HANDLING KIT**
	X	**D206-648-013**	**GROUND HANDLING KIT**
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASED 09/12/18

REV.	DESCRIPTION	BY	DATE
B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.	AJS	08.09.24
A	NEW ISSUE	JB	97.11.03

DESIGN	JB	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE
DATE	08.09.24		

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